

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 80004 GLENDALE COMMUNITY COLLEGE DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	43,564.69	39,415.70	0.00	0.00	0.00	0.00	82,980.39	12,661.75	603,970.35	
15603 GLENDALE - S FERN. RD CORRIDOR R.P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,928.16	243,924.73	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,564.69	\$39,415.70	\$0.00	\$0.00	\$0.00	\$0.00	\$82,980.39	\$18,589.91	\$847,895.08	
ALLOCATED/DISTRIBUTED						0.00							82,980.39	18,589.91	746,324.78	847,895.08
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00